

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
DACW41-03-B-0010

CONTRACTOR

A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION	P A R A G # R A P H	G O V E R N M E N T C L A S S I F I C A R E I V O W N E R	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
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											(g)					(h)	(i)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01356A	SD-07 Certificates														
			Mill Certificate or Affidavit	2.1.3	FIO												
		02101	SD-01 Preconstruction Submittals														
			Plans of Operations		G RE												
		02220	SD-01 Preconstruction Submittals														
			Work Plan		G RE												
		02300	SD-01 Preconstruction Submittals														
			Shoring, Sheeting, and Bracing	3.6	G RE												
			Excavation	3.8	G RE												
			Borrow Areas		G RE												
			Plan of Operations		G RE												
			Embankment and Backfill		G RE												
			Materials														
			Nuclear Density Testing		G RE												
			Equipment Operator														
			SD-06 Test Reports														
			Inspection and Test Results		G RE												
			SD-04 Samples														
			Fill Materials		G RE												
			SD-06 Test Reports														
			Survey Records		G RE												
			Contractor-Furnished		FIO												
			Rights-of-way for Drainage														
			FIO		FIO												
		02316	SD-01 Preconstruction Submittals														

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		02316	Contractor's proposed excavation plan, including dewatering and diversion, shoring, sheeting and bracing		G RE														
			SD-06 Test Reports																
			Field Density Tests	3.3.3	FIO														
			Testing of Backfill Materials	3.3.2	FIO														
		02378	SD-07 Certificates																
			Geotextile	2.1.1.1	G RE														
			SD-04 Samples																
			Geotextile	2.1.1.1	G RE														
		02380	SD-03 Product Data																
			Quarry-Run Rock	2.1.2	G EC														
			SD-06 Test Reports																
			Gradation Test	2.1.1.1	G EC														
			SD-07 Certificates																
			Quarry Run Rock	2.1.2	FIO														
			Weigh Scale Certification		FIO														
			Certified Weight Scale Tickets		FIO														
		02620	SD-07 Certificates																
			Pipe for Subdrains	2.1	G RE														
			SD-04 Samples																
			Pipe for Subdrains	2.1	G RE														
		02630	SD-02 Shop Drawings																
			Pipe Layout		G RE														
			SD-07 Certificates																

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		02630	Resin Certification		G RE														
			Pipeline Testing	3.8	G RE														
			Hydrostatic Test on Watertight Joints		G RE														
			Determination of Density		G RE														
			Frame and Cover for Gratings	2.2.4	G RE														
			SD-08 Manufacturer's Instructions																
			Placing Pipe		G RE														
		02921	SD-01 Preconstruction Submittals																
			Equipment		G RE														
			Surface Erosion Control Material	2.7	G RE														
			Equipment		G RE														
			SD-07 Certificates																
			Delivery	1.4.1	G RE														
			Finished Grade and Topsoil	3.2.1	G RE														
			Topsoil	1.4.1.1	G RE														
			Topsoil	2.2	G RE														
			Equipment Calibration	3.1.3	G RE														
			Seed	2.1	G RE														
			Topsoil	1.4.1.1	FIO														
			Topsoil	2.2	FIO														
			Fertilizer	2.3.1	G RE														
			Organic Material	2.3.2	G RE														
			Mulch	2.4	G RE														
			Pesticide	2.6	G RE														
			SD-04 Samples																

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		02921	Soil Amendments	2.3	G RE													
			Mulch	2.4	G RE													
			SD-05 Design Data															
			Quantity Check	3.5	G RE													
			Seed Establishment Period	3.9	G RE													
			Maintenance Record	3.9.3.3	G RE													
			Application of Pesticide	3.6	G RE													
		03101	SD-02 Shop Drawings															
			Shop Drawings	1.4	FIO													
					02													
			SD-03 Product Data															
			Materials	2.1	FIO													
					03													
			SD-06 Test Reports															
			Inspection	3.3	FIO													
					06													
			Formwork Not Supporting the		G RE													
			Weight of Concrete															
		03150	SD-02 Shop Drawings															
			Waterstops	2.4	G RE													
			SD-03 Product Data															
			Preformed Expansion Joint Filler	2.2	G RE													
			Sealant	2.3	G RE													
			Waterstops	2.4	G RE													
			CONTRACTION JOINT STRIPS	2.1	G RE													
			SD-04 Samples															

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		03150	Field-Molded Type	2.3.1	FIO														
					04														
			Non-metallic Materials	2.4	FIO														
					04														
			SD-07 Certificates																
			Preformed Expansion Joint Filler	2.2	G RE														
			Sealant	2.3	G RE														
			Waterstops	2.4	G RE														
			CONTRACTION JOINT STRIPS	2.1	G RE														
			SD-08 Manufacturer's Instructions																
			Preformed Expansion Joint Filler	2.2	FIO														
					08														
			Sealant	2.3	FIO														
			Waterstops	2.4	FIO														
			CONTRACTION JOINT STRIPS	2.1	FIO														
		03200	SD-02 Shop Drawings																
			Concrete Reinforcement System		G AE														
			SD-07 Certificates																
			Reinforcing Steel	2.3	FIO														
					07														
		03301	SD-08 Manufacturer's Instructions																
			Concrete Mixture Proportioning	2.2	G EC														

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		03301	CONTROLLED LOW STRENGTH MATERIALS (CLSM), NONSHRINK GROUT, and FLOWABLE BACKFILL MIXTURE PROPORTIONING	2.3	G EC												
			Batch Plant	3.2.2	G EC												
			Concrete Mixers	3.2.3	G EC												
			Capacity	3.2.1	G EC												
			Conveying Equipment	3.2.4	FIO												
				08													
			Placing Equipment	3.2.1	FIO												
			Testing Technicians	3.8.1	FIO												
			Concrete Transportation	3.8.1	FIO												
			Construction Inspector (CTCI)														
			Construction Joint Treatment	3.3.4	G RE												
			Curing and Protection	3.6	G RE												
			Cold-Weather Placing		G RE												
			Hot-Weather Placing		G RE												
			Finishing		G RE												
			SD-09 Manufacturer's Field Reports														
			Aggregate Quality		G EC												
			Uniformity of Concrete Mixing		G EC												
			Tests and Inspections	3.8	G RE												
			Cementitious Materials	2.1.1	G EC												

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		03301	Impervious-Sheet Curing Materials	2.1.4.1	G EC													
			Air-Entraining Admixture	2.1.3.1	G EC													
			Other Chemical Admixtures	2.1.3.4	G EC													
			Membrane-Forming Curing Compound	2.1.4.2	G EC													
			Epoxy Resin	2.1.7	FIO													
			Nonshrink Grout	2.1.6	FIO													
			Aggregates	1.4.1.1	FIO													
			Cementitious Materials, Admixtures, and Curing Compound		G RE													
		05055	SD-01 Preconstruction Submittals															
			Materials Orders	2.1.1	G RE													
			Shipping Bill	2.1.3	G RE													
			Materials List	2.1.2	G RE													
			SD-02 Shop Drawings															
			Detail Drawings	1.4	G AE													
			Shop Drawings		G AE													
			SD-03 Product Data															
			Welding Procedures for Structural Steel	2.2.2.1	G AE													
			Welding of Aluminum	2.2.2.2	G AE													
			Structural Steel Welding Repairs	2.3.4	G AE													
			SD-06 Test Reports															

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		05055	Tests, Inspections, and Verifications	2.3	FIO												
			SD-07 Certificates														
			Qualification of Welders and Welding Operators	1.5	FIO												
			Application Qualification for Steel Studs	2.2.2.3	G AE												
			Welding of Aluminum	2.2.2.2	G AE												
			SD-08 Manufacturer's Instructions														
			Materials Disposition Records		FIO												
		05120	SD-02 Shop Drawings														
			Structural Steel System		G RE.												
			Structural Connections	3.2.1	G RE.												
			Erection	3.2	G RE.												
			SD-04 Samples														
			High Strength Bolts and Nuts	2.4	G RE.												
			Carbon Steel Bolts and Nuts	2.5	G RE.												
			Nuts Dimensional Style	2.6	G RE.												
			Washers	2.7	G RE.												
			SD-07 Certificates														
			Mill Test Reports		G RE.												
			Welder Qualifications		G RE.												
			Fabrication	3.1	FIO												
		05502	SD-01 Preconstruction Submittals														
			Miscellaneous Metals and Standard Metal Articles	2.1	G RE.												

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		05502	Shop Fabricated Metal Items	2.2	G RE												
			SD-02 Shop Drawings														
			Shop Fabricated Metal Items	2.2	G RE												
			SD-04 Samples														
			Miscellaneous Metals and Standard Metal Articles	2.1	G RE												
			Shop Fabricated Metal Items	2.2	G RE												
			SD-06 Test Reports														
			Miscellaneous Metals and Standard Metal Articles	2.1	G RE												
			Shop Fabricated Metal Items	2.2	G RE												
			SD-11 Closeout Submittals														
			Miscellaneous Metals and Standard Metal Articles	2.1	G RE												
			Shop Fabricated Metal Items	2.2	G RE												
		05900	SD-01 Preconstruction Submittals														
			Flapgate Design		G AE												
			Lists of Materials		G AE												
			SD-02 Shop Drawings														
			Shop Drawings		G AE												
			SD-06 Test Reports														
			Commercial Equipment		G AE												
			SD-07 Certificates														
			Certification of Material tests and Analyses		G AE												
		09965	SD-01 Preconstruction Submittals														

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		09965	Accident Prevention Plan		G RE														
			Waste Classification, Handling, and Disposal Plan		G RE														
			Visible Emissions		G RE														
			SD-04 Samples																
			Special Paint Formulas		G RE														
			Specification and Proprietary Paints		G RE														
			Thinners		G RE														
			SD-06 Test Reports																
			Inspections and Operations		G RE														
		15301	SD-01 Preconstruction Submittals																
			Lists of Materials		G AE														
			Design Requirements		G AE														
			SD-02 Shop Drawings																
			Shop Drawings		G AE														
			SD-06 Test Reports																
			Quality Control		G RE														
			SD-07 Certificates																
			Materials, Procedures, and Qualifications		G RE														
			SD-08 Manufacturer's Instructions																
			Installation	3.4.1	G RE														